



Manager: Billie Schott

Business Purpose: holiday shirts for office staff

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$39.98

Card Purchase Date: Nov-16-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Crossings at Stanbridge	Split Evenly	\$39.98		56117	Decorating Supplies	Holiday shirts for office	\$39.98

MACYS * is
Montgomery
Montgomery Mall
Route 202 & 305
North Wales, PA 19454
215-362-9100

R132007300469047103

073-0046-6904
11/30/2016 Date 11:39 AM 11/16/2021

PURCHASE

KAREN SCOTT MS #NW 19.99
733003399580 249/62
Orig 49.50
Special
CR: XXXXXXXX00298
KAREN SCOTT W #NW 19.99
73300346236 249/62
Orig 54.50
Special
CR: XXXXXXXX0544

Subtotal 39.98
Total 39.98

Visa Credit 39.98
Visa Credit: 40000000031010
BILLIE JO SCHOTT
037276 XXXX XXXXXXXX00004732
TC: 5C9A90C186C8920 TSI: 6800
DW Contact(2) - No CWM

Your Total Savings is \$64.02

THANK YOU FOR SHOPPING AT MACY'S!

CUSTOMER COPY